IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF NORTH CAROLINA

GRETCHEN S. STUART, M.D., et al.,)
Plaintiffs,)
v.) CIVIL ACTION
CHERYL WALKER-MCGILL, M.D., et al.,) Case No. 1:11-cv-00804
Defendants.)

<u>DECLARATION OF DIANA O. SALGADO, ESQ., IN SUPPORT OF PLAINTIFFS' MOTION FOR ATTORNEY'S FEES</u>

DIANA O. SALGADO, ESQ., declares under penalty of perjury that the following statements are true and correct:

- 1. I am a Senior Staff Attorney in the Public Policy Litigation & Law ("PPL&L") Department at Planned Parenthood Federation of America ("PPFA"). Helene T. Krasnoff, the Senior Director of that department, and I both represented Planned Parenthood of Central North Carolina and Planned Parenthood Health Systems, Inc., which merged in early 2015 to become Planned Parenthood South Atlantic, in this matter. I make this declaration upon my personal knowledge or information provided to me by co-counsel in connection with Plaintiffs' application for award of attorneys' fees and litigation expenses under 42 U.S.C. § 1988(b).
- 2. Attached to this declaration are tables listing the time PPFA attorneys devoted to this case. See Exhibits 1 & 2. This summary shows the date the legal services

were performed, the type of work done, and the amount of time expended. The tables were compiled from contemporaneously maintained time records and reflect the exercise of appropriate billing judgment.

- 3. I have worked as an attorney on this case since June 2012, and since that time have been involved in every substantive and strategic decision in the case, and have assisted with drafting pleadings in support of Plaintiffs' claims at the summary judgment stage and arguments on appeal. I also prepared for and conducted the deposition of the State's expert.
- 4. I have served as legal counsel for PPFA and its affiliates since 2006. PPFA is the nation's largest provider of reproductive health care services, including abortion services, with nearly sixty affiliates and approximately 700 health centers across the country. PPL&L provides legal advice both to the national organization and to Planned Parenthood affiliates across the country on public policy issues that affect the mission of the organization. PPL&L also conducts and participates in litigation in state and federal courts throughout the country on behalf of its affiliates to protect access to Planned Parenthood's health services and advance the Planned Parenthood mission.
- 5. During my legal career at PPFA I have been involved in numerous cases challenging state and federal laws that impact women's access to reproductive health care services. See, e.g., Planned Parenthood v. Van Hollen, No. 13-CV-465-WMC, 2015 WL 1285829 (W.D. Wis. Mar. 20, 2015); Planned Parenthood of the Great Northwest v. Alaska, No. S-15010 (Alaska); Nebraskans United for Life v. Planned Parenthood of the Heartland, 133 S.Ct. 198 (2012); Planned Parenthood of Alaska v. Campbell, 232 P.3d

725 (Alaska 2010); Planned Parenthood of Kan. & Mid-Mo. v. Drummond, No. 07-4164-CV-C-ODS, 2007 WL 2463208 (W.D. Mo. Aug. 27, 2007). In addition to this case, some of the cases that I have served as counsel on have involved First Amendment compelled speech claims, see Planned Parenthood of Minn., N.D., S.D., et al. v. Daugaard, 836 F. Supp. 2d 933 (D.S.D. 2011), including cases in which I have served as lead counsel, see, e.g., Comprehensive Health of Planned Parenthood of Kan. & Mid-Mo. v. Templeton, 954 F. Supp. 2d 1205 (D. Kan. 2013); Planned Parenthood v. Brnovich, No. 15-1022 (D. Ariz.).

- 6. I received a Bachelor of Arts degree from the University of Wisconsin-Madison in 2002. In 2006, I graduated from the University of Wisconsin Law School, where I was the Editor-in-Chief of the *Wisconsin Women's Law Journal*. After law school, I was the recipient of a Georgetown Women's Law & Public Policy Fellowship, which allowed me to work as a Fellow attorney at PPFA. After my fellowship was completed, I remained at PPFA and became an Associate Staff Attorney, then a Staff Attorney in 2010, and later a Senior Staff Attorney in 2014. I am admitted to the bars of the District of Columbia, and the states of New York and Wisconsin (inactive), as well as the U.S. District Court for the District of Columbia and the United States Court of Appeals for the Fourth Circuit.
- 7. Prior to my joining the case, Ms. Krasnoff represented the Planned Parenthood affiliates in this matter. Ms. Krasnoff assisted with preparing the case for filing, including researching and drafting Plaintiffs' arguments in support of its Motion for Preliminary Injunction, and assisted with factual development.

- 8. Ms. Krasnoff has been with the PPL&L department at PPFA since 2000, working as a Staff Attorney, Senior Staff Attorney, Assistant Director of the department, and since January 2014, as the Senior Director of the department, which involves supervising a team of lawyers who challenge attempts to restrict access to reproductive health care.
- 9. Ms. Krasnoff's responsibilities are also national in scope, and during her more than fifteen years at PPFA, she has had substantial experience litigating reproductive rights challenges, including many cases in which she has served as lead counsel. See, e.g., Planned Parenthood v. Gonzales, 550 U.S. 124 (2007); Planned Parenthood of Hidalgo Cty. Tex., Inc. v. Suehs, 828 F. Supp. 2d 872 (W.D. Tex. 2012), vacated and remanded by, 692 F.3d 343 (5th Cir. 2012) (lead counsel); Planned Parenthood of Greater Tex. Surgical Health Services v. Abbott, 734 F.3d 406 (5th Cir. 2014) (lead counsel for Planned Parenthood plaintiffs); Planned Parenthood Sw. Ohio Region v. DeWine, 696 F.3d 490 (6th Cir. 2012) (lead counsel); Planned Parenthood of Mont. v. Mont. Dep't of Public Health & Human Services, No. ADV-2010-787 (Mont. 1st Jud. Dist. Ct. 2010) (lead counsel); Planned Parenthood of Ind. & Ky. v. Comm'r of Ind. St. Dep't of Health, 984 F. Supp. 2d 912 (S.D. Ind. 2013); Planned Parenthood of Kan. and Mid-Mo. v. Moser, 747 F.3d 814 (10th Cir. 2014); Planned Parenthood of Cent. Tex. v. Sanchez, 280 F. Supp. 2d 590 (W.D. Tex. 2003), remanded by, 403 F.3d 324 (5th Cir. 2005); Planned Parenthood of Idaho, Inc. v. Wasden, 376 F.3d 908 (9th Cir. 2004) (lead counsel); Planned Parenthood of Minn./S.D. v Janklow, 216 F. Supp. 2d 983 (D.S.D. 2002), rev'd and remanded by, 372 F.3d 969 (8th Cir. 2004) (lead counsel);

Planned Parenthood of Cent. N.C. v. Cansler, 877 F. Supp. 2d 310 (M.D.N.C. 2012).

- 10. Ms. Krasnoff received a Bachelor of Arts degree from Duke University in 1992. She then spent two years working for the U.S. House of Representatives, where her work focused exclusively on health care related legislation. In 1997, she graduated with honors from the University of Michigan Law School. After law school and prior to joining PPFA, she was associated with the law firm of Arnold & Porter in Washington, D.C., where she litigated cases in federal courts, state courts, administrative tribunals, as well as in arbitration. Ms. Krasnoff is admitted to the bar of the State of New York, the District of Columbia, as well as numerous federal courts, including the U.S. District Court for the District of Columbia and the U.S. Courts of Appeals for the Fourth, Fifth, Sixth, Eighth, Ninth, and Tenth Circuits, and the U.S. Supreme Court.
- 11. As shown in the attached time records, Ms. Krasnoff and I spent 107.1 and 207.5 hours respectively working on this litigation, for a sum total of 314.6 hours. We have excluded from this award request entries that might be perceived as duplicative or unnecessary, as well as hours spent related to opposing intervention or time spent working on this fee application. We have not sought fees for time spent by Roger Evans, the former Senior Director of the department and currently Senior Counsel to PPFA, consulting on the case, or time spent by PPFA's paralegals. Given the complex constitutional and statutory issues presented in this matter, which are outlined more fully in the accompanying Memorandum of Law, we believe the time for which we seek award is reasonable. See also Decl. of Kimberly A. Parker ¶ 13.
 - 12. We respectfully request that, in light of our experience, skills, and ability,

the Court award an hourly rate of \$550 for the legal work conducted by Ms. Krasnoff, and an hourly rate of \$400 for the legal work I conducted in this case. We believe these rates to be significantly reduced from those received by other attorneys of commensurate ability practicing in Washington, D.C. and New York, the markets where Ms. Krasnoff and I work respectively. *See also* Decl. of Anton Metlitsky ¶¶ 13-15; Decl. of Kimberly A. Parker ¶¶ 10-11, 14. In the exercise of reasonable billing judgment, we also have chosen to bill time spent travelling to hearings and a deposition at half the rate we are requesting.

We also believe it was reasonable for our clients to choose to be 13. represented by attorneys from PPL&L in this litigation. PPL&L represents Planned Parenthood affiliates in nearly every case challenging state and federal laws that regulate abortion access that impact one or more of our affiliates. Indeed, Ms. Krasnoff corepresented what was formerly Planned Parenthood of Central North Carolina in a case challenging another 2011 North Carolina law that sought to restrict access to other health services offered by PPCNC based on animus, which was declared unconstitutional. See Cansler, 877 F. Supp. 2d at 316. We believe our affiliates request that we represent them in cases like these because of our expertise in the area of reproductive rights and other constitutional rights, such as First Amendment rights, that are commonly impacted by laws that seek to restrict access to reproductive health services. Moreover, we are very familiar with abortion practice, the operation of Planned Parenthood health centers, and standards our affiliates are required to follow in providing medical services, which allows us to efficiently represent our affiliates in cases like this. Finally, because the provision of abortion services is highly politicized in this country, including in the State of North Carolina, and thus can draw strong animus against our clients, our clients choose to place their trust in PPL&L due to our strong commitment to ensuring abortion access.

- 14. In addition, rather than file separate lawsuits, we joined with other health care providers impacted by the challenged law to file one lawsuit, which significantly reduced duplication of attorney hours and expenses incurred. However, despite these efforts, time spent working on this case, which was done on a *pro bono* basis, necessarily inhibited our ability to perform work on other pressing litigation. Indeed, in 2011 at the time this case was filed, state legislatures nationwide enacted an unusually high number of restrictions on women's access to reproductive health care—a time when PPL&L was also extremely understaffed.
- 15. For all of the reasons explained above, I believe that the total number of hours and the hourly rate requested are reasonable.
- 16. Specifically, PPFA respectfully requests that the sum of \$81,400 be considered the lodestar figure for the attorney's fees award for the work I conducted in this case. The amount was calculated by 1) multiplying 199.5 hours by the hourly rate of \$400, which equals \$79,800, and 2) multiplying 8.0 travel hours by \$200, which equals \$1600, and adding those figures together to equal \$81,400. See Ex. 2.
- 17. PPFA also respectfully requests that the sum of \$53,955 be considered the lodestar figure for the attorney's fees award for the work Helene Krasnoff conducted on this case. The amount was calculated by 1) multiplying 89.10 hours by the hourly rate of \$550, which equals \$49,005, and 2) multiplying 18.00 travel hours by \$275, which equals

\$4950, and adding those figures together to equal \$53,955. See Ex 1.

18. In total, PPFA respectfully requests reimbursement for \$135,355 in

attorney's fees. See Exs. 1 & 2.

19. In addition, pursuant to 42 U.S.C. § 1988(b), PPFA seeks reimbursement

for reasonable litigation expenses incurred in this case, which total \$2,245.09. The

expenses PPFA seeks reimbursement for are related to travel, lodging and meal expenses

spent traveling to court hearings and a deposition, as well as books on informed consent,

ethics, and obstetrics and gynecology, which were relied upon by State's expert. PPFA

does not seek reimbursement for any routine copying, telephone charges, or electronic

legal research, even though such expenses were necessarily incurred in this case. The

expenses for which PPFA seeks reimbursement are itemized within Exhibits 1 and 2,

attached hereto.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on September 14, 2015.

Diana O. Salgado Esq.

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EXHIBIT 1

mesheet f	or Helene T. Krasnoff		
Date	Work description	Hours	Travel
8/29/11	review CRR strategic documents and statute	0.80	
9/6/11	t/c w/PPCNC board re: participation in lawsuit	0.90	
9/6/11	t/c w/ACLU and CRR re: strategy and claims	1.50	
9/6/11	t/c w/ M. Reed at PPHS re: participation in lawsuit	0.40	
9/6/11	review statute and background info/research from CRR re: claims and strategy	1.20	
9/12/11	draft vagueness section of PI brief	4.50	
9/12/11	t/c w/team re:strategy/filing	1.00	
9/13/11	research and edit vagueness brief and circulate	0.80	
9/13/11	t/c w/medical directors re:statute and problems with it	1.70	
9/14/11	research and revise vagueness section	0.50	
9/19/11	review and comment on first amendment draft	0.50	
9/19/11	t/c w/ACLU, ACLU NC, and CRR re: claims, facts, filings, etc.	1.40	
9/21/11	review and comment on draft complaint	2.00	
9/23/11	review and comment on draft complaint	0.80	
9/23/11	t/c w/lawyers re: filing	0.50	
9/26/11	review and revise PI brief	3.20	
9/26/11	t/c w/team re:papers and filing; strategy for brief, complaint, etc.	1.20	
9/26/11	review/comment on draft declarations	0.80	
9/26/11	review ACLU comments on brief and Dingfelder decl. draft	0.80	
9/27/11	draft motion for PI	0.40	
9/27/11	review Dingfelder decl. and current version of complaint and email edits/comments	0.90	
9/28/11	review Dingfleder changes and respond	0.50	
9/28/11	review Stuart changes and respond	0.70	
9/28/11	review, edit, finalize papers for filing - brief, complaint, corp. disclosure statements	3.00	

9/30/11	draft motion to expedite PI motion and motion to refer to a district judge; review local rules and FRCP	1.20	
10/3/11	review proposed TRO	0.20	
10/4/11	t/c w/CRR, ACLU, ACLU NC re: PI hearing and strategy	1.00	
10/5/11	t/c w/NC Med Board	0.50	
10/11/11	t/c w/CRR, ACLU, ACLU NC re: preparing for reply and hearing	1.00	
10/12/11	review state's brief and t/c w/team re: reply	1.80	
10/13/11	draft vagueness reply	1.50	
10/13/11	review and revise draft reply brief	2.50	
10/13/11	research coercion and re-read brief for ideological statements	1.00	
10/14/11	review final reply brief	0.50	
10/15/11	review/comment on vaguness draft and questions for oral argument	0.40	
10/16/11	travel to NC		2.00
10/16/11	prepare with Bebe for oral argument	2.00	
10/17/11	prepare with Bebe for PI hearing	1.00	
10/17/11	attend PI hearing	3.00	
10/17/11	travel home		5.00
10/18/11	t/c w/team re: proposed orders	0.70	
10/18/11	draft proposed orders on vaugeness and constructions; review and comment on proposed orders	2.00	
10/19/11	review/comment on proposed orders	0.60	
10/20/11	review state's proposed orders	0.20	
10/25/11	review court's order	0.40	
10/25/11	t/c's w/lawyers re:interpretation/clarification	1.00	
10/25/11	t/c's w/clients re:compliance w/order	1.20	
10/26/11	revise/draft motion for clarification	0.90	
10/31/11	t/c w/team re:amending complaint, moving for modification, Dec. hearing	1.00	
11/9/11	review/comment on motion to modify PI	0.50	
11/10/11	review answer/motion to dismiss	0.60	
11/10/11	review motion to modify PI	0.30	

11/20/11	review/comment on SJ papers	1.20	
11/22/11	review draft brief; t/c w/Mimi and Bebe	1.20	
11/30/11	review/comment on amended complaint	0.30	
12/4/11	review/discuss w/Bebe motion for modification and scheduling	0.50	
12/4/11	travel to NC		5.00
12/5/11	attend hearing re: motion for modification	1.00	
12/5/11	travel home		6.00
12/6/11	draft proposed order re: QP; emails re: same	0.80	
12/9/11	review/consult clients/consult co-counsel/email re: proposed order	1.50	
12/12/11	review/revise orders and emails re: PI modifications	0.80	
12/19/11	review order on motion to clarify; t/c w/co-counsel; email clients	0.80	
1/13/12	t/c re: discovery and next steps	1.00	
1/20/12	t/c w/team re: discovery and strategy	0.50	
1/31/12	review Rule 26 materials	0.40	
1/31/12	t/c w/team re: strategy and R.26 disclosures and conf.	1.00	
2/9/12	review draft R.26 report; comment re:same; t/c w/state - R.26 conf.	0.70	
2/10/12	draft Rule 26 report per meet and confer	0.50	
2/13/12	review draft of R.26 report and comment	0.20	
2/13/12	t/c w/state R.26 conference	0.50	
3/5/12	t/c re:amending the complaint w/CRR+ACLU; email re:same	1.30	
3/6/12	review amended complaint and email comments	0.20	
3/12/12	review and comment on interrogs and req. for documents	0.40	
3/16/12	t/c w/team re:initial disclosures and experts	1.00	
3/16/12	email clients re:experts	0.20	
3/21/12	t/c w/physician re: serving as a witness	0.30	
3/28/12	review email re: expert witnesses and write email response	0.30	
4/13/12	review/comment on Stotland report	0.40	
4/18/12	review/comment on Lyerly, Dingfelder, Stuart and Floyd reports	1.50	
4/19/12	review/comment on Weil and Shores reports	0.80	
6/11/12	review Bowes report and email J. Rikelman re: rebuttal	0.40	
6/19/12	t/c re: discovery with lawyers from CRR, ACLU, and O'Melvaney	0.60	

8/7/12	review draft Bowes outline and t/c w/Diana Salgado re: same	1.50	
9/24/12	prepare for and attend u/s mtg in NY	4.00	
9/27/12	t/c w/physician re: possible declaration	0.50	
9/27/12	t/c w/J. Rikelman re: doctor decl.	0.50	
9/27/12	t/c w/C. Jones re: declaration	0.30	
9/27/12	draft Jones declaration	0.60	
9/27/12	draft possible physician declaration	0.80	
9/28/12	t/c w/another physician re: possible decl.	0.60	
9/28/12	draft second possible physician decl.	0.70	
9/28/12	revise and edit declarations; emails re:same	0.80	
5/23/13	review Diana's email and email re: possible amicus	0.90	
2/12/14	t/c re: amicus	0.60	
	Total Hours	89.10	18.00
	Rate	\$550.00	\$275.00
	Total Fees	\$53,9	55.00
Date	Expense Description	Cost	
	Travel for		
10/16/11	Meals	\$5.16	
10/17/11	II . 1 11 10 . /D A 1		
	Hotel and breakfast w/B. Anderson	\$241.34	
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	Gas	\$27.99	
10/17/11	Gas Car rental	\$27.99 \$32.64	
10/17/11 10/17/11	Gas Car rental Meals	\$27.99 \$32.64 \$11.80	
10/17/11 10/17/11 10/17/11	Gas Car rental Meals Parking at National Airport	\$27.99 \$32.64 \$11.80 \$40.00	
10/17/11 10/17/11 10/17/11	Gas Car rental Meals Parking at National Airport	\$27.99 \$32.64 \$11.80 \$40.00	
10/17/11 10/17/11 10/17/11 10/16/11	Gas Car rental Meals Parking at National Airport Airfare	\$27.99 \$32.64 \$11.80 \$40.00 \$553.40	
10/17/11 10/17/11 10/17/11 10/16/11 12/4/11	Gas Car rental Meals Parking at National Airport Airfare Taxi to National Airport	\$27.99 \$32.64 \$11.80 \$40.00 \$553.40	

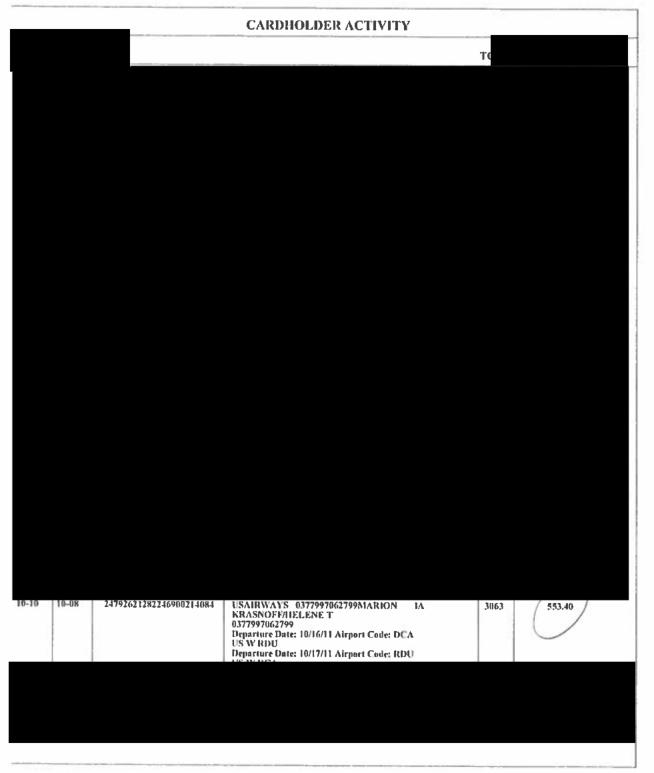
12/5/11	Gas	\$12.48	
12/5/11	Flight change fee	\$50.00	
12/5/11	Meals	\$13.00	
12/5/11	Taxi home from National Airport	\$27.00	
12/4/11	Airfare	\$224.40	
	Total Costs	\$1,550.47	
	Total Fees	\$53,955.00	
	Total Costs	\$1,550.47	
	Total Costs and Fees	\$55,505.47	





Statement Date	11-41-01	Payment Due Date	10-17-11
		Days in Billing Cycle	14
		Total Payment Due	\$63,028.74

Page 26 of 35





Transactions

No

Credit UA T DSM USAIRWAYS 0377999512800MARION 11/25 11/22 24792621327246900459884 3063 224.40 KRASNOFF/HELENE T 0377999512800 Departure Date: 12/04/11 Airport Code: DCA US G RDU Departure Date: 12/04/11 Airport Code: RDU

Planned Parenthood Recon

Passenger Name	Charge Description	Ticket Number	Hinerary	NEW YORK BENN	Budget Code 11000084001005320	Travel Date 11/20/2011	Transaction Amount 69.00
KRASNOFF/HELENE T	AGENT FEE 8900554896361 - Pur USAIRWAYS 0377999512800 - Pur	chase 0554896361 chase 7999512800			-WAE 11000039020905320 -WAE 11000039020905320 -74400040040665320	11/18/2011 12/04/2011 11/10/2011	6.00 224.40

Planned Parenthood Federation of America, Inc.

Staff Travel Expense Report

Employee Name and ID Number (Please print) Helene Krasnoff					Public Policy Litigation and Law							
Date	Description	CHECK HERE IF	PPFA OR	Lobbying GL/DL	Tr	ransportation	Lodging	Meals	Conferences & Business Meals	Miscellar		Total
		RECEIPT ATTACHED	PPAF		<u> •</u>	Amount				ltem	Amount	
10/12/2011		x	PPFA		<u> </u>			7.68				7.6
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	Taxi from Union Station	x	PPFA	<u></u>	<u> </u> T	20.00						20.0
10/16/2011	Food at National Airport	x	PPFA					5,16			1	5.1
10/17/2011	Hotel and breakfast w/ B. Anderson	x	PPFA				212.85		28.49			241.3
10/17/2011	Gas	x	PPFA								27.99	27.9
10/17/2011	Car rental	x	PPFA		Α	32.64			-			32.6
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Hudson News

EXPRESS PAY WELCOME

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INU # LML4790 AUTH # 89472P APPROVAL # LML479 DATE 18/17/11 14:01

PUMP # 01 UNLD GALLONS 7.998 PRICE/GAL \$ 3.499

TOTAL (C) \$27.99

> THANK YOU HAUE A NICE DAY

RALEIGH DURHAM AIRPORT PO BOX 91264

RALEIGH, NC 27623

STORE: D0697 REG: 002 CASHIER: MOHAMMAD A GOURMET PIRATES BOOTY CH 015665601042 1 @ 1.89 1.89 DASANI BOTTLED WATER 20 49000009774 1 @ 2.19 2.19 SUBTOTAL 4.08 SALES TAX (6.75000%) . 28 4.36 AMOUNT TENDERED Cash 5.36 TOTAL PAYMENT 5.36 CHANGE

Transaction: 49663 10/17/2011 2:52 PM Comments\Inquiries? (800) 326-7711 or Comments@Hudsoneroup.com Thank you for shopping with us.



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Order

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TO GO 1 Turkey Wrap 6.89 Cash 20.00 Food 6.89 Tax 0.55 Payment 7.44 Change Due 12.56

> Feedback: Dish Up Your Experience.

We appreciate feedback about your visit.

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ENTERPRISE

RA 120103140 Inv 0 Rental 16-OCT-2011 02:41 PM ER RALEIGH DURHAN APT ON Return 17-OCT-2011 02:25 PM ER RALEIGH DURHAM APT ON

HELENE KRASNOFF Vehicle # BS562866 Model HHR 1LT Mode (Class Driven SCAR Class Charged CCAR License# 6AD0396 M/Kms Driven 160 State/Province MD M/Kms Out 19955 M/Kms In 20115

Billing Ref 4954977991 Charges No Unit T&M 1 Days UNLIM M/KM 0 M/Kms CONCESSION FEE RECOVERY Price **A**mount 25.63* 0.00* 2.59* VEH LIC FEE 0.28* 2.28 88.000 X 91.500 X 95.000 X 0.43 1.43

Total Charges Deposit

Amount Due USD 32.64

USD 32.64

" Taxable Items Subject to Audit

For Reservations: 1-800-RENT-A-CAR



DCA REAGAN 1 AVIATION CIRCLE 4ASHINGTON, DC. 20001 703-417-4300

Merchant ID: 8016799564 Term ID: 8031940008016799564009

Sale



Entry Method: Swiped

Total:

49.00

10/17/11 Inv #: 000338

Approvd: Online

17:26:16 Appr Code: 81284P

Batch#: 000573

Customer Copy

REAGAN NATIONAL AIRPORT

For Questions or Comments: (703)417-4300
Entrance: 12:51 10/16/11 Lane # 95
Exit : 17:23 10/17/11 Lane # 35
License Plate MD LZG729
Cashier: 016 Seq. # 5040
Length of Stay 0/001 04h, 32mm.
Amount Paid \$ 40.00 Card
***** Thank You for Flying *****

J**** Reagan National Rirport *****

MED # 9M76
MED # 9M76
DATE: 10/12/2011
START TIME 19:52
END TIME 20:06
TRIP # 17427
RATE No. 1 1
STAND. CITY RATE
MILES R1 2.32
FARE1 \$ 8.90
SURCHARGE 1.00
TOTAL \$ 9.90
ST. SUR 0.50
GR. TOT. 10.40

TOTAL \$ 10.40

Paradies Shops - National

Au Bon Pain

STORE #000125 50 Mass Ave NE Washington DC 20001

Office Catering Specialists 800-765-4227

QUESTIONS - CONCERNS?

Call us at 1 800 TALK ABP

Visit us at our website:

http://WWW.AUBONPAIN.COM

Ticket #114720 2011-10-12 10:38 AM

000125 1 26074 114720

CHIPS	.99
Chix Caesar Wrap	5.99
FOR HERE	6.98
Tax	.70
Amount Due	\$7.50
\$20 CASH	\$2
Change	\$1.4.

CAFE FRAME 424 N 33RD ST NEW YORK NY 10001 TEL:212-273-3730

DATE 10/13/2011 THU

GENERAL \$0.75 GENERAL TX T1 \$3,00 GENERAL TX T1 \$1,95 TAX1 \$0.44 TOTAL \$6.14 CASH \$20.25 CHANGE \$14.11 CLERK 3 000051 00000

PLANTERS SWEET & NUT 85383486000

2.79 N

PURE LIFE WATER

46362472000

2.12 T

 SUBTOTAL
 \$4.91

 TAX06
 \$0.11

 TAX08
 \$0.14

 TOTAL
 \$5.16

 CASH
 \$10.26

 CHANGE
 \$5.10

ITEMS 2 10/16/11 01:11PM

0740 03 19229 JOBERT

4642

Thank You for Shopping at The Paradies Shops

JSINESS!!

recet

TAXICAB RECEIPT

Origin of trip: Union Station

Destination: 4600 Dattor Rd

Fare: 20 — Sign: ____



304 N. Greene Street, Greensboro, North Carolina 27401 • 336.379.8000 • Marriott.com/GSODT

ROO7 KRASNOFF/HELENE/T

1π.9.95 d.μ/17/11 ha:12

9387 ACCT#

MBU#.

NDDC

4-0-/16/11 20-433

88

MCXXXXXXXXXXXX4214

Clerk	Address		rayment		MRW#:	837
DATE	REFER	ENCE	CHARGES !	CREDITS	BALANCE DUE	Mark Co.
10/16 10/16 10/16 10/17 10/17	HSINTERN ROOM TAX OCC TAX BISTRO CCARD-MC IVED BY:	INTERNET 907, 1 907, 1 907, 1 1102 907	9.95 179.95 12.15 10.80 28.49	241 34		

.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column apposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

To secure your next stay, go to Marriott.com

	lame and ID Number (Please print)				Department/	Activity		Staff Trave		
	Helene Krasnoff	W-C999889				Public	Policy Litig	gation and L	aw	
Date	Description	CHECK HERE IF	7	ransportation	Lodging	Meals	Meals Conferences &	Miscellan		Total
12/47/011	Total to Mariana and	RECEIPT ATTACHED	•	Amount	<u> </u>		Business Meals	ltem	Amount	
	Taxi to National Airport	X	T	35.00						35.00
	Dinner in NC with B. Anderson	x	L				46.6	7		46.67
12/5/2011		х			212.85					212.85
	Car rental	х	Α	16.74						16.74
12/5/2011		х	L						12.48	12.48
	Flight change fee	x	P	50.00						50.00
	Lunch at RDU airport		L		13.00		_		 	
12/5/2011	Taxi home from National Airport	х	т	27.00						13.00 27.00
			- - -							
	TOTAL			128.74	225.85	0.00	46.67	0.00		140.74
L	Budget Code and Expense Acount #			\$ Amount		* Type of Tran				413.74
	1-1000-039-02089			413.74		A-Auto& Miles (LESS: Paid by PPFA *	·	
						P-Plane R-Railroad		WRITE AIR TICI HERE 037799706		
[S-Subway/Bus T-Taxi ** Paid Directly		LESS: Cash Advance		0.00
Г	TOTAL		_	\$413,74		List and specificompany credi	y charges, e.g.	Amount Due (or Employee Signature/I	Date	\$413.74 2/6/11

Case 1:11-cv-00804-CCE-LPA Document 178-8 Filed 09/14/15 Page 22 of 39

EUROPA BAR CAFE 200 N havie St. Greensboro, NC 27401

Date: 12/4/2011 9:23:41 PM

EXP Date: XXXX Auth Code: 90977P

Check

Reference:

155

Table: 10 Server: 25 Jakub

AMOUNT:

\$38.67

TIP:

HELENE T KRASNOFF

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

** GUEST COPY **

PHODENOL ! PEDIT RECEIPT

CAS#: 679 DATE: 12/ 4/2011

St.TIME: 14:53

Sna TIME: 15:23

TRIP#: 740

DIST: 0.00 mi

Rate 1 : # 29.00

Ektra : \$ 1.00

TIP : \$ 5.00

10TAL : \$ 35.00

HUTH#: 26416P

. THANK YOU FOR.

#8003ING BARWOOD

OR PESERVATIONS

EL un stistocolor

DEALER# 9727991-LHL AIRPORT BLUD M

HORRISUI NC

INU # LML6828 AUTH # 99391P APPROVAL # LML682 DATE 12/05/11 12:51

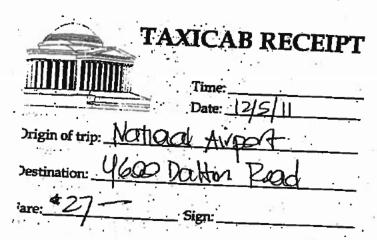
PUMP # 03 UNLD

GALLONS 3.714

PRICE/GAL \$ 3.359

TOTAL (C) \$12.48

THANK YOU HAVE A NICE DAY



BPZTB6/US 5DEC11 BF36825T KRASNOFF/HELENET 100A US AUTO REV EFE

E-TICKET RECEIPT

05DEC

ARRIVAL

230A FEE FEE

FROM TO EFE FEE

CAXXXXXXXXXXX4214/XXXX/92578P /FC EARLIER FLIGHT FEE USD50.00END

9956

FARE USD 50.00 TAX US 0.00

DOCUMENT NUMBER 0372453513603

TAX

TOTALUSD 50.00 NO CASH VALUE NOT VALID FOR TRAVEL

THANK YOU FOR FLYING US AIRWAYS



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403 KRASNOFF/HELENE/T

179.95 12/05/11 11:00

NDDG

12/04/11 20:17

32

Room Clerk	Address		Payment		MRW#:	
DATE	REFERENCE	E	CHARGES 1	CREDITS I	PALANCE BUS	_
12/04 12/04 12/04 12/04 12/05	HSINTERN ROOM ROOM TAX OCC TAX MC CARD	INTERNET 403, 1 403, 1 403, 1	9.95 179.95 12.15 10.80	\$212.85	BALANCE DUE	
TO BE	SETTLED TO:				ANCE .OO	
THEMP	Voll Eas alle					

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The are direct billed, in the event payment in the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

7-2955 Rev. 09/07

Enterprise Rent a Car

RA # 121359480

Invoice # 90031985452

Rental Location

ER RALEIGH DURHAM APT ON

04-DEC-2011 08:35 PM

1008 RENTAL CAR DR RDU AIRPORT

NC 27623-9 Phone (919)8409555

Renter Name HELENE KRASNOFF

Return Location ER RALEIGH DURHAM APT ON

05-DEC-2011 01:36 PM

Vehicle #

Mode1

Class Driven Class Charge CCAR

License# HBL619

M/Kms Driven 141 M/Kms Out 19014 M/Kms In 19155

BL467463 VERSA 5DS CCAR

State/Province SOUTH CAROLINA

Rate Info

Messages

* Taxable Items Subject to Audit

Charges No Unit Price/Unit Amount TIME & DISTANCE Days 12.96 12.96 + UNLIMITED MILES/KM - TIME & DIST M/Kms 0.00 * CONCESSION FEE REC 13.29 1.33 * VEHICLE LICENSE FEE 1 Days 0.33 0.33 * NC HWY USE TAX @8,000 \$ 14.62 1.17 COUNTYGROSS REC TAX 01.500 % 14.62 0.22 TTA TAX @5.000 % 14.62 0.73

Total Charges

Payments

Payment -16.74

For Reservations: 1-800-RENT-A-CAR

Amount Due

USD 0.00

USD 16.74

EXHIBIT 2

Walker-McGill v. Stuart					
Timesheet 1	For Diana Salgado				
Date	Work Description	Hours	Travel		
	Call with HK re case	0.4			
7/23/12	Reading PI papers, expert reports	1.5			
	Emailing with Stephanie Brennan (state) re: Bowes depo	0.1			
7/25/12	Drafting notice of appearance	0.2			
7/25/12	Call with JR, AB, and CB to prep for Bowes depo	0.7			
7/25/12	Reviewing JR memo for Bowes depo	0.3			
	Drafting notice of depo for Dr. Bowes; emailing with E-M at				
7/26/12	ACLU to finalize and have it sent out	0.5			
7/26/12	making travel arrangements for Bowes depo	0.5			
	Prep for Bowes depo - reviewing report and transcripts of prior				
7/30/12	depos of Bowes; drafting outline	3.5			
	Prep for Bowes depo - drafting outline; reviewing old amici brief				
	by Bowes and other info from prior cases, etc.; reviewing articles				
7/31/12	cited in report	5.3			
	Dealing w/ request for docs from Bowes; emailing co-counsel;				
8/1/12	emailing opposing counsel; amending depo notice	0.8			
	Reviewing articles cites in Bowes report	0.8			
	Prep for Bowes depo - drafting outline; reviewing summaries of				
	testimony from prior cases, etc., articles cited in Bowes report,				
8/2/12	other background research on Bowes	3			
	Prep for Bowes depo/drafting outline (sent JR outline)	5.5			
	Prep for Bowes depo/working on outline; sent to HK, AB, LC and				
8/6/12		4.7			
	Call w/ HK re: Bowes depo outline, exhibits, incorporating HK				
8/7/12	comments	2.3			
	Call w/ paralegal re: research on articles cited in Bowes report;				
8/7/12	reviewing paralegal's results	0.7			
	Working w/ paralegal to organize exhibits for depo	1.5			
	prep for Bowes depo drafting outline; incorporating comments				
8/8/12	from co-counsel	4.4			
	Finishing exhibits; working on outline	3.3			
	Reviewing supplemental discovery from State; emailing co-				
8/9/12	counsel; reviewing response email with additional discovery docs	1.2			
	Travel NY to NC		3.00		
	Prep for deposition	3			
	preparing copies of exhibits	0.5			
	attending and taking deposition of Dr. Bowes	6			
	Travel back to DC		5.00		
	call w/ co-counsel team re: next steps; moving for SJ	1.1	2.30		

9/22/12	Daviaving DI brief/complaint to aggage claims for CI	1	
	Reviewing PI brief/complaint to assess claims for SJ	1	
	call w/ co-counsel team re SJ claims	1 0.1	
	Emailing clients wich case update, setting up time to discuss SJ	0.1	
	Call with client re: vagueness claim; plans for SJ	0.8	
	emailing w/ HK re: convo with client and vagueness claim	0.2	
	Call with HK re: vagueness claim	0.3	
	Emails to clients re: motion for continuance of trial	0.2	
	Call with client re: vagueness claim	0.2	
	Emails to clients re: amended complaint	0.5	
	Research for vagueness claim, inc leg history	1.5	
	Emailing JR re: vagueness claim issues	0.2	
	Westlaw research for vagueness claim	1	
9/19/12	Drafting section of SJ brief for vagueness claim	2	
	Drafting sections of SJ brief for vagueness claim; emailing co-		
9/20/12	counsel	4	
9/20/12	Westlaw research; reading cases for RB claim	2	
9/20/12	Drafting section of RB claim for SJ brief	2	
9/23/12	Preparing for 1st Amendment meeting	2	
9/24/12	1st Amendment meeting		
9/24/12	Meeting w/ AB, AM, JR re: SJ brief, next steps	1	
	Emails w/ HK and AH, and JR re: Carolyn Jones declaration	0.5	
	Editing vagueness section for SJ brief; circulating to other lawyers	2	
	Editing RB section for SJ brief; circulating to other lawyers	1.5	
	reviewing SoF section of SJ brief	1.2	
	reviewing 1st Am section of SJ brief	1	
	call with HK and potential declarant; reviewing declaration; f/u		
9/28/12	call with HK; emails to co-counsel	1.4	
	reviewing Dingfelder declaration; emailing w/ co-counsel	0.2	
	incorporating comments/edits to RB and vaugeness sections of SJ		
9/30/15	brief; circulating to co-counsel	2	
	reviewing SJ brief again; emailing co-counsel w/ comments	1	
	emailing with RE, HK, and JR re parts of SJ brief	0.7	
	finalizing Carolyn Jones declaration	0.6	
	finding citation for SJ brief	0.5	
	emailng w/ JR re edits to SJ brief	0.1	
	call w/ co-counsel team to discuss State's SJ brief and prep for call	1.3	
	drafting opp to Defs MSJ (vagueness claim and standing)	1.4	
	research and drafting of response to standing issue	4.5	
1, = 2, 10	working on Opp to Defs MSJ re vagueness claim; emaling w/ co-		
10/24/12	counsel re State's arguments	1.3	
	reviewing State's email re request for extension; responding to co-	1.0	
10/24/12		0.1	
10/21/12	**************************************	0.1	

ldr:	rafting sections for response to State's MSJ; circulating to co-		
10/25/12 co		3.3	
	ise law research/reading cases on standing	1.4	
	viewing/editing response on 1st Am claim	1.8	
	viewing/editing response on State's severability argument	1.0	
	viewing/editing response to motion to strike	0.8	
	corporating comments/edits to response to State's MSJ on RB	0.0	
	nd vagueness claim	3.7	
ed	liting RB, vagueness, and standing sections; circulating to co-		
11/21/12 co	punsel	3	
11/27/12 re	viewing and editing complete Opp to State's MSJ	1.5	
11/27/12 ca	ıll w/ co-counsel to discuss State's SJ brief	0.5	
11/28/12 fir	nalizing edits to RB, vagueness, and standing sections	1	
11/29/12 cit	te check of sections in Opp brief; final review; circulaing to JR	1.4	
re	viewing final Bowes depo transcript; cross-checking cites in Opp		
	rief; emailing w/ JR	0.4	
en	nailing w/ co-counsel re argument in Defs MSJ; reviewing notes		
12/3/12 re	Pls	0.2	
12/10/12 ca	ıll w/ co-counsel team re reply brief	1	
	mailing clients with case update	0.2	
re	viewing draft of Pls' reply brief; reviewing State's reply brief;		
12/17/12 ed	liting/commenting on draft and sending to co-counsel	1.8	
12/19/12 fir	nal review of PLs' reply brief draft; emailing w/ JR	0.3	
re	viewing State's response to Motion to strike; emailing w/ co-		
12/21/12 co	punsel	0.2	
1/7/12 re	viewing Pls' reply to State's response to Motion to strike	0.2	
3/6/13 ca	ıll w/ co-counsel re amicus	1	
3/6/13 re	viewing OMM memo on IC	0.7	
3/8/13 em	nailing w/ RE and HK re potential amici	0.2	
3/27/13 ca	ıll w/ HK re: potential amici	0.4	
3/29/13 ca	ıll w/ co-counsel re amicus	1	
	nail to RE & HK re potential amici	0.2	
	nails to ES and GS re potential amici	0.1	
4/2/13 re	viewing research; emails to JR	1.2	
	viewing research	1.5	
	nail to co-counsel team re research	0.7	
	nails w/ RE re potential amici	0.1	
	viewing prior amicus brief and related documents	1	
	afting and sending email to HK & RE re potential amici	1	
	rafting and sending email to co-counsel re research	0.8	
	ıll w/ co-counsel re amicus	1.2	
	nail to clients re potential amicus	0.1	
6/6/13 ca	ıll w/ JR and BSJ re potential amicus	0.5	

7/10/13	reading recent 4th circuit decisions	1.2	
	call w/ co-counsel re court's order for supp briefs	0.8	
	reviewing and editing supp brief; re-reading cases	1.3	
	incorporating edits to supp brief	0.8	
		1.5	
1/23/13	reviewing/editing Pls statement of undisputed facts dealing with notice from ct re status conference; emailing and	1.3	
7/24/12	= = = = = = = = = = = = = = = = = = = =	0.7	
	talking w/ co-counsel	0.7	
	reviewing draft supp reply brief	0.5	
	editing draft supp reply brief; emailing co-counsel re edits	1	
	emails and call w/ JR re edits	0.2	
	reviewing emails and notes from call with judge	0.1	
	reviewng State's response to Plaintiffs' proposed statement of		
8/14/13	undisputed material facts; call w/ AB, JR & CB re how to respond	1.2	
	reviewing draft Pls' response to State; emailing w/ co-counsel team	0.2	
	call w/ co-counsel regarding joint stip of facts	1.1	
	finalizing joint fact submission and sending to co-counsel	0.6	
	travel to/from and participating in JR moot for OA on summary		
8/20/13	judgment	2	
	call with co-counsel to discuss State's objections to pls' statement		
8/21/13	of undisputed facts	0.7	
8/21/13	call with AB, CB, JR and FH to discuss State's objections	0.5	
	call with co-counsel to review draft joint stip	0.3	
	emails to clients re OA	0.2	
	reviewing State's edits to joint stip; emails with co-counsel team re		
	State's edits	0.3	
	reviewing case decision; emailing w/ co-counsel	0.5	
	reviewing doc to dismiss Dr. Floyd as plaintiff; emailing w/ co-		
	counsel re same	0.2	
	reviewing edited joint stip to dismiss Floyd as plaintiff; emailing	·.2	
	w/ co-counsel re same	0.1	
	reviewing State's filing re 5th Circuit's decision	0.1	
	email to co-counsel team re State's filing re 5th Cir decision	0.1	
	reviewing court's SJ decision	0.2	
	emails to clients and PPFA leadership re decision	0.7	
	reviewing court's decision	0.4	
	emails w/ co-counsel re public statements of Defs re appeal	0.3	
	discussing w/ HK and RE re above; emailing w/ co-counsel team	0.1	
	call w/ co-counsel team re possible appeal	0.2	
		0.8	
	emails to clients further explaining SJ decision		
	responding to client's email re SJ decision	0.1	
	emails to researcher	0.2	
2/25/14	researching 4th Circuit rules re admission, notice of appearance	0.5	

2/26/14	call w/ co-counsel team re potential amici	1	
	emailing w/ HK re potential amicus	0.1	
	emailing w/ co-counsel team re research for appellate Opp brief	0.1	
	emailing w/ co-counsel team re extensions for appellate briefs	0.2	
	emailing w/ AM and SLL and AF re potential amicus	0.2	
	reviewing memo from fellow re research for appellate Opp brief	0.2	
	call with fellow re memo	0.3	
		3.8	
	reading cases in memo; f/u w/ fellow; editing memo call with SLL re amicus		
		0.6	
	call with co-counsel re research for appellate Opp brief		
	emailing w/ SLL and AF re amicus	0.1	
	emailing w/ HK re amicus	0.1	
	call w/staff at affiliate re amicus	0.5	
	call with SLL and AF re amicus	0.5	
	call with GB re amicus	0.7	
	call w/ HK re amicus	0.3	
	emails w/ JR and AB re amicus	0.1	
	reading State's brief; re-reading district court's decision	1	
	call w/ co-counsel team re appeal brief	1	
	revieiwng motion for extension; emailing w/ co-counsel	0.1	
	email to JR re NC Med Society	0.1	
	email to JR re same	0.1	
	reviewing and editing draft Opp brief; call w/ JK re brief	3.5	
	reviewing amicus brief; email to AB re brief	0.5	
6/16/14	reviwing email from AM; prep for call	0.7	
6/16/14	call w/ co-counsel team re draft Opp brief	1	
6/19/14	call w/ JK re new draft of Opp brief	0.2	
6/20/14	reviewing and editing new draft of Opp brief	2	
6/25/14	reviewing amicus brief; email to NR re brief	0.9	
8/6/14	reviewing recent caselaw; emailing w/ co-counsel team	1.4	
10/17/14	emails to clients re 4th Cir OA	0.2	
10/20/14	email to JR re moot	0.4	
10/21/14	reviewing recent caselaw; emailing w/ co-counsel team	1	
	prep for JR moot for 4th Cir OA; attending moot	4	
	reviewing draft 28j letter re King; emailing w/ co-counsel team	0.2	
	email to JR with 1st Am briefing	0.2	
	emailing w/ co-counsel team re potential OA questions	0.2	
	emails to clients re OA	0.1	
12/22/14	reviewing 4th Circuit decision	1.3	
	emails to CB re PP merger	0.1	
	same as above	0.1	
	emailing w/ co-counsel team re amicus	0.1	
	reading NC cert petition	0.8	
	<i>U</i> ····································	<u> </u>	

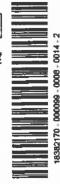
2/24/15	lrecearching status of other professional speech cases: reviewingl		
1/1/1/14	researching status of other professional speech cases; reviewing briefs in cases	1.6	
	emails to co-counsel team re status of other speech cases	1.6 0.3	
	reviewing more docs from other professional speech cases	0.3	
	call w/ HK re Opp brief	0.5	
	call w/ oc-counsel team and WD, HK, and SS re Opp brief	0.3	
	call w/ co-counsel team re Opp brief	0.8	
	research for Opp brief	3.3	
	emails to JR re case summary	0.2	
	reviewing first draft of Opp brief and other relevant docs	1.7	
	call w/ co-counsel team re draft Opp brief	0.8	
	finishing edits to draft Opp brief	0.8	
		1.3	
	reviewing opp draft; emailing with HK and RE comments	0.4	
	reviewing ACLU edits to brief; emailing w/ HK and RE call w/ co-counsel team re draft Opp brief	0.4	
	**	1.2	
	reviewing new draft Opp brief; emailing w/ HK re changes		
	emailing w/ JR and AB re edits	0.2	
	dealing with pp name change	0.5	
3/23/13	reviewing State's reply brief to Opp brief Total Hours	0.5	9.00
		199.5	8.00
	Rate	\$400.00	\$ 200.00
	Total Foor	•	
	Total Fees	\$	
	Total Fees	\$	
Data			81,400.00
Date	Total Fees Expense Description	\$ Cost	
	Expense Description	Cost	
7/26/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition)	Cost \$4.00	
7/26/12 7/26/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition)	\$4.00 \$13.99	
7/26/12 7/26/12 7/30/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition)	\$4.00 \$13.99 \$293.60	
7/26/12 7/26/12 7/30/12 8/9/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition)	\$4.00 \$13.99 \$293.60 \$39.60	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/9/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition)	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/9/12 8/10/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition) Hotel (travel for Bowes deposition)	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00 \$244.37	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/10/12 8/10/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition) Hotel (travel for Bowes deposition) Taxi: Sheraton Raleigh> ACLU NC (travel for Bowes deposition)	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00 \$244.37 \$9.00	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/10/12 8/10/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition) Hotel (travel for Bowes deposition) Taxi: Sheraton Raleigh> ACLU NC (travel for Bowes deposition) Meals for 8/10	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00 \$244.37 \$9.00 \$27.01	
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7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/10/12 8/10/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition) Hotel (travel for Bowes deposition) Taxi: Sheraton Raleigh> ACLU NC (travel for Bowes deposition) Meals for 8/10	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00 \$244.37 \$9.00 \$27.01	
7/26/12 7/26/12 7/30/12 8/9/12 8/9/12 8/10/12 8/10/12	Expense Description Ethics in Obstetrics and Gynecology (book for Bowes deposition) Principles of Biomedical Ethics (book for Bowes deposition) Airfaire (travel for Bowes deposition) Taxi PPFA>LaGuardia (travel for Bowes deposition) Meals for 8/9 Taxi: RDU Airport>Raleigh (travel for Bowes deposition) Hotel (travel for Bowes deposition) Taxi: Sheraton Raleigh> ACLU NC (travel for Bowes deposition) Meals for 8/10 Total Cost	\$4.00 \$13.99 \$293.60 \$39.60 \$16.05 \$47.00 \$244.37 \$9.00 \$27.01 \$694.62	

Planned Parenthood Recon

					Transaction
Passenger Name	Charge Description Ticket Number	itinerary Budget Code	Issue Date	Travel Date	Amount
	AGENT FEE 8900558283075 - Put 0558283075	RECORD LOCATOR - VWXJV2 CAR 11000030219005320	07/29/2012	07/29/2012	3.00
	AGENT FEE 8900558283172 - Pui 0558283172	RECORD LOCATOR - K2TK7Q CAR 11000030219005320	07/30/2012	07/30/2012	3.00
SALGADO/DIAN/	A OLGA AGENT FEE 8900558282900 - Put 0558282900	NYC/LAGUARDIA -RALEIGH/DURHA -N\ 11000039020905320	07/26/2012	08/01/2012	8.00
SALGADO/DIAN/	A OLGA	NYC/LAGUARDIA -RALEIGH/DURHA -N\ 11000039020905320	07/26/2012	08/09/2012	290.60
SALGADO/DIAN/	OLGA AGENT FEE 8900558282994 - Put 0558282994	RECORD LOCATOR - P35MF3 HTL 11000039020905320	07/27/2012	08/18/2012	3.00
	AGENT FEE 8900558282370 - Pur 0558282370	RECORD LOCATOR - W9Z37S HTL 11000010000005320	07/19/2012	09/17/2012	3.00
	AGENT FEE 8900558282553 - Pui 0558282553	CHICAGO/OHARE -NYC/LAGUARDIA 11000010000005320	07/22/2012	07/22/2012	8.00
	DELTA AIR 0067107877128 - Purc 7107877128	CHICAGO/OHARE -NYC/LAGUARDIA 11000010000005320	07/22/2012	07/24/2012	281.80
	TEAGENT FEE 8900558282599 - Pui 0558282599	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	07/23/2012	-24.00
	TAGENT FEE 8900558282599 - Pui 0558282599	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	07/23/2012	24.00
	TAGENT FEE 8900558282599 - Pui 0558282599	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	07/23/2012	24.00
	EDELTA AIR 0067107877155 - Purt 7107877155	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	08/01/2012	-1081.30
	EDELTA AIR 0067107877155 - Purc 7107877155	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	08/01/2012	1081.30
	E DELTA AIR 0067107877155 - Purt 7107877155	WASH/NATIONAL -MPLS/ST PAUL -MIS 11000030219005320	07/23/2012	08/01/2012	1081.30
	AGENT FEE 8900558282522 - Pui 0558282522	FARGO -SALT LAKE CTY -MISSOU 11000030219005320	07/21/2012	08/01/2012	24.00
	DELTA AIR 0067107877114 - Purc 7107877114	FARGO -SALT LAKE CTY -MISSOU 11000030219005320	07/21/2012	09/20/2012	809.20
	AGENT FEE 8900558282884 - Pui 0558282884	MPLS/ST PAUL -CHICAGO/OHARE -BU 11000511000005320	07/26/2012	07/29/2012	8.00
	AGENT FEE 8900558282909 - Pui 0558282909	MPLS/ST PAUL -DETROIT/METRO -WH 11000511000005320	07/26/2012	08/06/2012	8.00
	DELTA AIR 0067108245980 - Purt 7108245980	MPLS/ST PAUL -DETROIT/METRO -WH 11000511000005320	07/26/2012	10/01/2012	283.20
	UNITED AIR 0167108245962 - Pup 7108245962	MPLS/ST PAUL -CHICAGO/OHARE -BU 11000511000005320	07/26/2012	09/25/2012	275:20
	AGENT FEE 8900558282930 - Pui 0558282930	AGENT FEE 8900558282930 - Purchase 11000511000005320	07/27/2012	07/30/2012	8.00
	AGENT FEE 8900558283259 - Pui 0558283259	MPLS/ST PAUL -DENVER -MPLS/S' 11000511000005320	07/31/2012	07/31/2012	10,00
	SQUTHWESTAIR5262458080687 - 2458080687	MPLS/ST PAUL -DENVER -MPLS/S' 11000511000005320	07/31/2012	10/24/2012	211,60
	AGENT FEE 8900558282342 - Put 0558282342	RECORD LOCATOR - VJD3T4 HTL 11000511000005320	07/19/2012	08/13/2012	3.00
	AGENT FEE 8900558282308 - Crt 0558282308	RECORD LOCATOR - QHNGHA 11000030219005320	07/18/2012	07/18/2012	-24,00
	AGENT FEE 8900558282312 - Crt 0558282312	RECORD LOCATOR - QHNGHA 11000030219005320	07/19/2012	08/07/2012	-24.00
	AGENT FEE 8900558282312 - Pui 0558282312	RECORD LOCATOR - QHNGHA 11000030219005320	07/19/2012	07/19/2012	24,00
	AGENT FEE 8900558282315 - Pui 0558282315	DES MOINES -DENVER -DES MOI 11000030219005320	07/19/2012	07/25/2012	24.00
	AGENT FEE 8900558282782 - Pui 0558282782	RECORD LOCATOR - RQ9BH8 HTL 11000524000005320	07/25/2012	07/25/2012	3.00
	AGENT FEE 8900558282833 - Pu 0558282833	WASHINGTON -NEW YORK PENN -W 11000524000005320	07/26/2012	07/30/2012	8.00
	AMTRAK TELEP2083098025004 - 13098025004	WASHINGTON -NEW YORK PENN -W 11000524000005320	07/26/2012	08/01/2012	309.00
	AGENT FEE 8900558282857 - Pui 0558282857	CHICAGO/OHARE -BOSTON 11000071001005320	07/26/2012	08/08/2012	24.00
	UNITED AIR 0167108245940 - Pun 7108245940	CHICAGO/OHARE -BOSTON 11000071001005320	07/26/2012	07/27/2012	229,80
	AGENT FEE 8900558282941 - Put 0558282941	RECORD LOCATOR - MKXLZB HTL 11000071001005320	07/27/2012	08/21/2012	3.00
	AGENT FEE 8900558282942 - Pui 0558282942	RECORD LOCATOR - MM7TWH HTL 11000071001005320	07/27/2012	07/30/2012	3.00
	AGENT FEE 8900558282944 - Pui 0558282944	RECORD LOCATOR - MQQBMR HTL 11000071001005320	07/27/2012	08/28/2012	3.00
	AGENT FEE 8900558282945 - Put 0558282945	RECORD LOCATOR - MQ1XGT HTL 11000071001005320	07/27/2012	07/30/2012	3.00
	AGENT FEE 8900558282946 - Pui 0558282946	RECORD LOCATOR - MR5VMH HTL 11000071001005320	07/27/2012	08/01/2012	3.00
	AGENT FEE 8900558282948 - Put 0558282948	RECORD LOCATOR - MSWHJH HTL 11000071001005320	07/27/2012	08/21/2012	3.00
	AGENT FEE 8900558282950 - Put 0558282950	RECORD LOCATOR - MRZVT5 HTL 11000071001005320	07/27/2012	07/30/2012	3.00

Bank of America





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Posting Date	Transactio	n	Reference Number MCC	Charge Credit
07/30	07/28		24717052209872091864484 4511	8.00
07/30			24717052209872091890117 4511	8.00
07/30	07/26		24717052209872091901328 4511	Charge Credit 8.00 8.00 24.00
07/30	07/26		24717052209872091911392 4511	8.00
07/30	07/26		24717052209872091919353 4511	8.00
07/30	07/26		24717052209872092102991 3058	176.60
07/30	07/26		24717052209872092123260 3058	283.20
07/30	07/26		24717052209872093488464 3001	358.80
07/30	07/26		24717052209872093523427 3001	343.20
07/30	07/26	AMERICAN AI 0017108245974MARION IA SALGADO/DIANA OLGA	24717052209872093526651 3001	290.60
		0017108245974 Departure Date: 08/09/12 Airport Code: LGA AA V RDU Departure Date: 08/10/12 Airport Code: RDU		- AX
07/30	07/26	AA N LGA	24733092209246900652503 3174	321.05
07/30	07/26		24733092209246900652511 3174	308.54

Planned Parenthood Federation of America, Inc.

Staff Travel Expense Report

Employee Na	mployee Name and ID Number (Please print)						Department/Activity Stall Have Expense Report					
	Diana Salgado						Litigation & Law					
Date	Description		DDD.	Ī	T_		╆					
54.0	Description		PPFA	Lobbying	-	ransportation	Lodging	Meals	Conferences &	Miscellan	eous	Total
		CHECK HERE IF	OR	GL/DL	\vdash		4	1	Business Meals			
		RECEIPT ATTACHED	PPAF		١.	Amount				ltem	4	1
	Books for Bowes Deposition									Instit	Amount	0.00
7/26/2012	Ethics in Obstetrics and Gynecology	x	PPFA							Book	4.00	
7/26/2012	Principles of Biomedical Ethics	x	PPFA							Book	13.99	
	NC Trip (Bawes Deposition)									Door	13.35	13,99 U 00
8/9/2012	Taxi: PPFA> LaGuardia	x	PPFA		Т	39.60						0.00
8/ 9/20 12	Cibo Market (ŁaGuardia)	×	PPFA	T				4.79				
8/9/2012	Taxi: RDU Airport> Raleigh	x	PPFA		Т	47.00						47.00
8/9/2012	Shish Kabob Downtown (Raleigh)	x	PPFA		1			11.26				47.00
8/10/2012	Sheraton Raleigh	x	PPFA				244.37					044.07
8/10/2012	Taxi: Sheraton Raleigh> ACLU NC	x	PPFA		т	9,00						244.37
8/1 0/2012	California Pizza Kitchen (RDU Airport)	x	PPFA					16.14				
8/10/2012	Carolina Ale House	x	PPFA	\vdash				10,87	·			16.14
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SUBTOTAL

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AMOUNT DUE

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TELL US ABOUT YOUR EXPERIENCE

TIM MEYER 919-840-7878 TIM.MEYER@HMSHOST.COM GROUND TRANSPORTATION MANAGER RALEIGH-DURHAM AIRPORT AUTHORITY PO BOX 80001 RALEIGH, NC 27690-2327 POSTAGE WILL BE PAID BY ADDRESSEE BUSINESS REPLY
FIRST CLASS MAIL PERMIT NO. 293 RALEIGH, NC

Cab No.

From

Date

08,00

RDU AIRPORT TAXI SERVICE

Fare Amount \$ 470

Dest.

MAIL

UNITED STATES NO POSTAGE NECESSARY IF MAILED EN THE

SHISH KABOB DOWNTOWN 438 FAYETTEUILLE ST RALEIGH, NC 27601

TERMENAL ID.: MERCHANT H:

75371320 820090509220

SALE BATCH: 000073 INU: 004812 Aug 09: 12 20:17 RRH: 222300202312 AUTH: 00902R TRAN SEQ #: 009352

TRANSACTION ID: 572191818456167

APPROVAL B8902R

SALE AMT

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Filed 09/14/15

pank You! စ် Gar your comments 9 1-866-508-3558

-8 -8

HMSHOST CALIFORNIA PIZZA KITCHEN RALEIGH DURHAM INT'L AIRPORT

RALEIGH DURHAM INTO C AL

800005042 Astrid 7055 AUG10'12 6:08PM

TO GO

1 PIZ VEG WORKS 11159 NO OLIVE BLACK 3.29

SUBTOTAL 14.98 TAX 1.16

AMOUNT PAID 16.14 -800005042 Closed AUG10 06:08PM-

THANK YOU FOR YOUR BUSINESS!

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TIM MEYER 919-840-7878 TIM.MEYER@HMSHOST.COM FROM Sheratan

TO 127 W. Hargett St. (ACLV
AMOUNT \$ 9.00

DRIVER & CAB #

THANK YOU

1848

ACLIAN ALE HOUSE

143/1 TABLE: 143/1 SERVER: 212224 Tebe

DATE: CARD TYPE:

AUG10'12 7:02PM

DIANA O SALGADO

TOTAL:

10.87

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TOTAL:_.

I AGREE TO PAY THE ABOVE AMOUNT IN ACCORDANCE WITH THE CARD ISSUER'S AGREEMENT.

41195 MED# DRIUER: 5165772 08/09/12 TR 4876 13:50 14:25 10.3 CUSTOMER COPY Regular Fare RATE 1:\$ 27.70 SURCH: \$ 0.00 4.88 QMTnl:\$ StSrch# 0.50 TIP : \$ 6.60 TOTAL: \$ 39.60

Returns Are Easy!

Returns Arts Casys

You'll know only referred a partial description of the property of the Remainder of the referred and unopened and this bits in the property of the propert

Your order of July 26, 2012 (Order ID 104-9343234-9448216)

Qty.	Item	Item Price	Tol
1	Ethics in Obstetrics and Gynecology Acog Paperback (** P-1-3887A152 **) X000BHIKG9 20120417165807x524715685 (Sold by Green is Good, LLC)	\$4.00	\$4.
This shipment completes your order. Have feedback on how we packaged your order? Tell us at		Subtotal Order Total	\$4. \$4.
		Paid via credit/debit	\$4. \$0

www.amazon.com/packaging.

29/DXJ5NfzzR/-1 of 1-//15/secono/5154549/0726-17:30/0726-11:01

BA8

Sheraton Raleigh 421 South Salisbury Street Raleigh, NC 27601 United States

Tel: 919-834-9900 Fax: 919-833-1217

Diana Salgado

Page Number Guest Number

Guest Number Folio ID

: 1 : 555202 : EX-A

09-AUG-12 19:21

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1610 199.00

Email: Will Not Give Email Address

Sheraton Raleigh 10-AUG-12 02:43 RTEASLEY

Reference	Deact of on	Amount
09-AUG-12 kw 09-AUG-12 RT1610 09-AUG-12 RT1610 09-AUG-12 RT1610 09-AUG-12 RT1610	Wireless Internet Room Charge State Tax Occupancy Tax	10.00 199.00 13.43 11.94 10.00
	** Total Charges ** Total Credits	264.37
	*** Bakance	0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

amazon.com

Final Details for Order #104-7769197-0809051

Print this page for your records.

Order Placed: July 26, 2012

Amazon.com order number: 104-7769197-0809051

Order Total: \$13.99

Shipped on July 27, 2012

Items Ordered

1 of: Principles of Biomedical Ethics, Tom L. Beauchamp, James F. Childress \$7.00

Condition: New

Sold by: Goat*Cheese (seller profile)

Shipping Address:

Diana Salgado

Item(s) Subtotal: \$7.00 Shipping & Handling: \$6.99

Total Before Tax: \$13.99

Sales Tax: \$0.00

0.00

Shipping Speed:

Expedited Shipping

Total for This Shipment: \$13.99

Payment Information

Payment Method:

villent Method:

Billing Address:

Diana Salgado

Item(s) Subtotal: \$7.00 Shipping & Handling: \$6.99

Total Before Tax: \$13.99

Estimated Tax To Be Collected: \$0.00

Grand Total:\$13.99

To view the status of your order, return to Order Summary.

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